



**FASTTRACK**  
communications

FASTTRACK COMMUNICATIONS, INC.  
779 TECH CENTER DR STE 200  
DURANGO CO 81301



Visit us on the web for more information  
[www.fasttrackcomm.net](http://www.fasttrackcomm.net)

For All Billing Inquiries, call 877-755-0558

**Account Number:** 0000010356  
**Account Name:** ENVIRONMENTAL PROTECTION  
AGENCY  
**Bill Date:** November 01, 2015  
**Due Date:** DUE BY THE 25TH

## Account Summary

### Last Month

Balance from last statement	1,014.09
<b>Unpaid Balance Forward</b>	<b>\$1,014.09</b>

*Please disregard Unpaid Balance if Paid*

### This Month

TelephoneCharges	229.75
Internet Charges	600.00
CO USF FEE	6.65

<b>Subtotal Current Charges</b>	<b>\$836.40</b>
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Unpaid Balance Forward	1,014.09
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<b>Total Amount Due</b>	<b>\$1,850.49</b>
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0047 - INT

\*\*\* DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT \*\*\*

FASTTRACK COMMUNICATIONS, INC.  
779 TECH CENTER DR STE 200  
DURANGO CO 81301

ENVIRONMENTAL PROTECTION AGENCY  
c/o Resource Conservation  
1595 WYNKOOP ST  
DENVER CO 80202-1129



**FASTTRACK**  
communications



FOR CHANGE OF ADDRESS: Please check here  
and complete form on reverse. Thank you.

<b>Account Number:</b>	<b>0000010356</b>
<b>Bill Date:</b>	<b>November 01, 2015</b>
<b>Due Date:</b>	<b>DUE BY THE 25TH</b>
<b>Phone Number:</b>	<b>970-828-3400</b>

Remit To:  
FASTTRACK COMMUNICATIONS, INC.  
779 TECH CENTER DR STE 200  
DURANGO CO 81301-7809

Balance Due Includes Past  
Due Amount - Please Remit: \$1,850.49

Amount  
Enclosed: \$

**LONG DISTANCE DEFINITIONS****Period**

D = Day  
E = Evening  
N = Night  
W = Weekend

MP = Multi Rate Periods  
P = Peak  
O = Off Peak

**Type**

CB = Person Call Back  
CP = Calling Plan  
CC = Calling Card  
CL = Collect  
DC = Directory Assistance Call Completion  
DD = Direct Dialed  
DI = International Evenings

EC = International Nights  
OP = Operator Handled  
PF = Pay Phone  
PP = Person to Person  
TF = Toll Free  
TN = Third Number

**NEW BILLING ADDRESS**

Address: \_\_\_\_\_

City/State: \_\_\_\_\_ Zipcode: \_\_\_\_\_ - \_\_\_\_\_

Telephone: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Signature: \_\_\_\_\_



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Page 3

## Current Telephone Service

Non-Payment of charges noted with an asterisk (\*) may result in disconnection of your local telephone service

### Telephone No 970-828-3400 ENVIRONMENTAL PROTECTION AGENCY

#### Monthly Charges

Service	Dates	Duration	Qty	Amount	Total
COLORADO 911 CHARGE	11/01/15-11/26/15	25 DAYS	1	0.58	0.58
		(@ 0.70/MONTH)			
* BUSINESS LINE- FAST PRODUCT	11/01/15-11/26/15	25 DAYS	11	20.83	229.17
		(@ 25.00/MONTH)			
Subtotal Monthly Charges					\$229.75

The company you have chosen for your interLATA calls (long distance calls outside your local toll calling area) is No Carrier Chosen

The company you have chosen for your intraLATA calls (long distance calls inside your local toll calling area) is No Carrier Chosen

#### Taxes, Surcharges & Fees

CO USF FEE

Subtotal Taxes, Surcharges & Fees

Total  
Tax  
6.65  
\$6.65

The Telephone charges shown above are being billed on behalf of FASTTRACK COMMUNICATIONS, INC. 877-755-0558

## Current Long Distance Charges

### Telephone No 970-828-3400 ENVIRONMENTAL PROTECTION AGENCY

#### FASTTRACK LONG DISTANCE

#### Calling Plan

##### 2000 MINUTE BLOCK OF TIME PLAN

Seq #	Date	Time	Number	Location	Period	Type	Min	Charge	Total	From City
1.	09-19	07:24AM	Personal Phone/Ex. 6	FENTON,MO	N	DD	1:06	0.00		
2.	09-19	12:44PM		DENVER,CO	D	DD	9:48	0.00		
3.	09-19	12:58PM		DENVER,CO	D	DD	1:00	0.00		
4.	09-19	01:50PM		DENVER,CO	D	DD	1:30	0.00		
5.	09-19	01:53PM		DENVER,CO	D	DD	0:42	0.00		
6.	09-19	06:43PM		CHICAGO,IL	E	DD	0:12	0.00		
7.	09-19	07:21PM		DENVER,CO	E	DD	0:12	0.00		
8.	09-19	07:22PM		DENVER,CO	E	DD	1:00	0.00		
9.	09-21	08:11AM		DENVER,CO	D	DD	0:54	0.00		
10.	09-21	08:16AM		DENVERSWST,CO	D	DD	0:36	0.00		
11.	09-21	11:39AM		DENVER,CO	D	DD	21:06	0.00		
12.	09-23	10:22AM		DENVER,CO	D	DD	1:48	0.00		
13.	09-25	09:27AM		LAKEWOOD,CO	D	DD	15:54	0.00		
14.	09-26	12:37PM		DENVERSWST,CO	D	DD	0:54	0.00		
15.	09-29	08:30AM		DENVER,CO	D	DD	36:54	0.00		
16.	09-29	11:13AM		DENVER,CO	D	DD	0:54	0.00		
17.	09-29	11:15AM		DENVER,CO	D	DD	17:06	0.00		
18.	09-30	04:37PM		DENVERSWST,CO	D	DD	0:06	0.00		
19.	10-05	02:17PM		WASHINGTON,DC	D	DD	1:24	0.00		
20.	10-05	02:19PM		CAMBRIDGE,MA	D	DD	2:48	0.00		
21.	10-06	11:37AM		AZTEC,NM	D	DD	10:06	0.00		
22.	10-07	10:51AM		CAMBRIDGE,MA	D	DD	5:06	0.00		



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23.	10-07 01:01PM	Personal Phone/Ex. 6	DENVER,CO	D	DD	35:42	0.00	
24.	10-07 03:02PM		BOULDER,CO	D	DD	4:30	0.00	
25.	10-07 03:32PM		DENVER,CO	D	DD	0:36	0.00	
26.	10-07 03:34PM		DENVER,CO	D	DD	25:24	0.00	
27.	10-08 07:39AM		DENVER,CO	N	DD	1:00	0.00	
28.	10-09 11:19AM		DAYTON,OH	D	DD	1:42	0.00	
29.	10-13 04:27PM		GREELEY,CO	D	DD	13:30	0.00	
30.	10-14 03:41PM		DENVER,CO	D	DD	0:48	0.00	
						214:18	0.00	0.00
						214:18	0.00	
<b>Total 2000 MINUTE BLOCK OF TIME PLAN</b>								<b>0.00</b>
FASTTRACK LONG DISTANCE Subtotal						214:18	0.00	
<b>Total FASTTRACK LONG DISTANCE Charges</b>								<b>0.00</b>

### Current Internet Service

**Internet ID 1040179 ENVIRONMENTAL PROTECTION AGENCY**

#### Monthly Charges

Service	Dates	Duration	Qty	Amount	Total
FAST FIBER INTERNET- 100Mbps	11/01/15-11/26/15	25 DAYS (@ 720.00/MONTH)	1	600.00	600.00
Subtotal Monthly Charges					<b>\$600.00</b>

*The Internet charges shown above are being billed on behalf of FASTTRACK COMMUNICATIONS, INC. 877-755-0558*